

C-2 Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Please Print or Type)

Section I

Form for candidate information including Name of Candidate (Bart M. Davis), Office Sought (State Senate), District (33), and Treasurer information (J. Brian Hill).

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 1 / 1 / 2002 through 5 / 12 / 2002

- Checkboxes for various report types: 7 Day Pre-Primary Report, 30 Day Post-Primary Report, etc.

Is this Report an amendment? Yes No

Is this a Termination Report? Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below...

I hereby certify that I have received no contributions and have made no expenditures during this reporting period...

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report...

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Total Contributions, Total Expenditures, and Cash Balance.

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: [X] None [] \$ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: [X] None [] \$ (see attached Schedule C-2B)

Section VI

CERTIFICATION

I, J. Brian Hill, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer: J. Brian Hill

Return This Report To: Pete T. Cenarrusa, Secretary of State, PO Box 83720, Boise ID 83720-0080, fax: (208) 334-2282

DETAILED SUMMARY PAGE

| | |
|--|--|
| Name of Candidate or Committee Bart M. Davis | Report Covering the Period From <u>1</u> / <u>1</u> / 2002 to <u>5</u> / <u>12</u> / 2002 |
|--|--|

UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 2 Total Amount \$ 80.00

UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 1 Total Amount \$ 14.70

| | Total This Period |
|---|-------------------|
| <u>2</u> Number of Schedule A pages Attached | |
| Contributions | |
| Unitemized Contributions (\$50 and less) from top of page | \$ 80.00 |
| Itemized Contributions (total all Schedule A sheets) | \$ 5,100.00 |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ 5,180.00 |
| <u>3</u> Number of Schedule B pages Attached | |
| Expenditures | |
| Unitemized Expenditures (less than \$25) from top of page | \$ 14.70 |
| Itemized Expenditures (total all Schedule B sheets) | \$ 2,159.00 |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ 2,173.70 |

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
Bart M. Davis

| Date/ Receipt For | Full Name, Mailing Address and Zip Code of Contributor/Lender | Column A | Column B | Column C |
|--|--|---|--|--|
| | | Cash or Check | In-Kind (non-monetary) | Loans |
| 4 / 19 / 02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. Senate Republican PAC 603 Walnut Dr. Caldwell, ID 83605 | \$ 1,000.00 | \$ | \$ |
| | | \$ 1,000.00 <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| 4 / 19 / 02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. Anne Schorzman & Morgan Richards 804 E. Pennsylvania Lane Boise, ID 83706 | \$ 200.00 | \$ | \$ |
| | | \$ 200.00 <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| 4 / 19 / 02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. Idaho Manufactured Housing Assoc PAC P.O. Box 201 Sun Valley, ID 83353 | \$ 500.00 | \$ | \$ |
| | | \$ 500.00 <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| 5 / 5 / 02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. Idaho Business PAC P.O. Box 1111 Boise, ID 83701 | \$ 1,000.00 | \$ | \$ |
| | | \$ 1,000.00 <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| 5 / 5 / 02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 5. Idaho Medical PAC 305 W. Jefferson Boise, ID 83702 | \$ 200.00 | \$ | \$ |
| | | \$ 200.00 <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| 5 / 5 / 02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 6. ITLA PAC P.O. Box 1777 Boise, ID 83701 | \$ 200.00 | \$ | \$ |
| | | \$ 200.00 <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| 5 / 5 / 02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 7. Pottatch P.O. Box 1348 Lewiston, ID 83501 | \$ 1,000.00 | \$ | \$ |
| | | \$ 1,000.00 <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| 5 / 8 / 02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 8. Idaho Auto Dealers Assn AUTOPAC 4980 W. State St. Boise, ID 83703 | \$ 100.00 | \$ | \$ |
| | | \$ 100.00 <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| 5 / 10 / 02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 9. RJ Reynolds Tobacco Company P.O. Box 2955 Winston-Salem, NC 27102 | \$ 250.00 | \$ | \$ |
| | | \$ 250.00 <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| Subtotals of Columns A, B & C | | \$ 4,450.00 | \$ 0.00 | \$ 0.00 |
| Total This Page (add columns A, B & C) | | | | \$ 4,450.00 |

**SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period**

Name of Candidate or Committee
Bart M. Davis

| Date/ Receipt For | Full Name, Mailing Address and Zip Code of Contributor/Lender | Column A | Column B | Column C |
|--|--|---|---|---|
| | | Cash or Check | In-Kind (non-monetary) | Loans |
| 6 / 8 / 02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. Anheuser Busch 1 Busch Place St. Louis, MO 63118 | \$ 250.00 | \$ | \$ |
| | | \$ 250.00 <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| 5 / 10 / 02 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. Harold Davis 706 S. Bellin Rd. Idaho Falls, ID 83402-5532 | \$ 400.00 | \$ | \$ |
| | | \$ 400.00 <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| ____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General | 3. | \$ | \$ | \$ |
| | | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| ____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General | 4. | \$ | \$ | \$ |
| | | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| ____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General | 5. | \$ | \$ | \$ |
| | | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| ____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General | 6. | \$ | \$ | \$ |
| | | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| ____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General | 7. | \$ | \$ | \$ |
| | | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| ____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General | 8. | \$ | \$ | \$ |
| | | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| ____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General | 9. | \$ | \$ | \$ |
| | | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> | \$ <small>Calendar Year To Date</small> |
| Subtotals of Columns A, B & C | | \$ 650.00 | \$ 0.00 | \$ 0.00 |
| Total This Page (add columns A, B & C) | | | | \$ 650.00 |

**SCHEDULE B
ITEMIZED EXPENDITURES**

| | |
|------|----|
| Page | of |
| 1 | 3 |

of Twenty-Five Dollars (\$25.00) or more this period

| |
|---|
| Name of Candidate or Committee Bart M. Davis |
|---|

| | | Column A | Column B |
|---|--|------------------|---------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 1 / 3 / 02 | 1. Facilities Services P.O. Box 83720 Boise, ID 83720-0081 | \$ 75.00 | \$ |
| Purpose of Above Expenditure: parking | | | |
| 1 / 21 / 02 | 2. American Express-Office Depot 8033 W. Franklin Rd. Boise, ID 83709 | \$ 145.93 | \$ |
| Purpose of Above Expenditure: office supplies | | | |
| 1 / 22 / 02 | 3. Senate Lunch Room P.O. Box 83720 Boise, ID 83720-0081 | \$ 150.00 | \$ |
| Purpose of Above Expenditure: lunch room dues | | | |
| 2 / 8 / 02 | 4. Blue Planet Photography P.O. Box 44569 Boise, ID 83711 | \$ 283.50 | \$ |
| Purpose of Above Expenditure: office decor | | | |
| 2 / 11 / 02 | 5. Electrical Wholesale Supply Co., Inc. P.O. Box 51980 Idaho Falls, ID 83405-1980 | \$ 184.92 | \$ |
| Purpose of Above Expenditure: office decor | | | |
| 2 / 11 / 02 | 6. Bonneville County Republican Party Idaho Falls, ID | \$ 40.00 | \$ |
| Purpose of Above Expenditure: Lincoln Day celebration | | | |
| Subtotals of Columns A & B | | \$ 879.35 | \$ 0.00 |
| Total This Page (add columns A & B) | | | \$ 879.35 |

**SCHEDULE B
ITEMIZED EXPENDITURES**

| | |
|------|----|
| Page | of |
| 2 | 3 |

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
Bart M. Davis

| Date | Full Name, Mailing Address and Zip Code of Recipient | Column A | Column B |
|---|---|------------------|---------------------------|
| | | Cash or Check | In-Kind (non-monetary) |
| 2 / 17 / 02 | 1. Beck & Associates 2450 E. 25th St., Suite A Idaho Fall, ID 83404 | \$ 50.00 | \$ |
| Purpose of Above Expenditure: VFW donation | | | |
| 2 / 22 / 02 | 2. Idaho State Senate P.O. Box 83720 Boise, ID 83720-0081 | \$ 284.65 | \$ |
| Purpose of Above Expenditure: office decor | | | |
| 3 / 12 / 02 | 3. Senate Lunch Room P.O. Box 83720 Boise, ID 83720-0081 | \$ 50.00 | \$ |
| Purpose of Above Expenditure: meals | | | |
| 3 / 20 / 02 | 4. Custom Printing 1116 12th Ave. S. Nampa, ID 83651 | \$ 115.00 | \$ |
| Purpose of Above Expenditure: office supplies | | | |
| 3 / 22 / 02 | 5. Idaho Secretary of State P.O. Box 83720 Boise, ID 83720-0080 | \$ 30.00 | \$ |
| Purpose of Above Expenditure: filing fee | | | |
| 4 / 19 / 02 | 6. EITC Scholarship Drive 1605 S. Woodruff Ave. Idaho Falls, ID 83404 | \$ 250.00 | \$ |
| Purpose of Above Expenditure: Charitable contribution | | | |
| Subtotals of Columns A & B | | \$ 779.65 | \$ 0.00 |
| Total This Page (add columns A & B) | | | \$ 779.65 |

**SCHEDULE B
ITEMIZED EXPENDITURES**

of Twenty-Five Dollars (\$25.00) or more this period

| |
|---|
| Name of Candidate or Committee Bart M. Davis |
|---|

| Date | Full Name, Mailing Address and Zip Code of Recipient | Column A Cash or Check | Column B In-Kind (non-monetary) |
|---|--|------------------------------|---------------------------------------|
| 4 / 19 / 02 | 1. Evan Frasure Campaign 1742 E. Bonneville Pocatello, ID 83201 | \$ 500.00 | \$ |
| Purpose of Above Expenditure: Campaign Contribution | | | |
| / / | 2. | \$ | \$ |
| Purpose of Above Expenditure: | | | |
| / / | 3. | \$ | \$ |
| Purpose of Above Expenditure: | | | |
| / / | 4. | \$ | \$ |
| Purpose of Above Expenditure: | | | |
| / / | 5. | \$ | \$ |
| Purpose of Above Expenditure: | | | |
| / / | 6. | \$ | \$ |
| Purpose of Above Expenditure: | | | |
| Subtotals of Columns A & B | | \$ 500.00 | \$ 0.00 |
| Total This Page (add columns A & B) | | | \$ 500.00 |